

Invoice

Date: 4-Apr-16

Richard Farber
Economic Development Director
Native Village of Eklutna
26339 Eklutna Village Road
Chugiak AK 99567

Native Village of Eklutna Ship Creek Wayside

Inv. #NVE 04

Professional Services Through: March 31, 2016

By: Dwayne Adams

Services Completed	% of Work	Budget	% Complete	Amount Complete	Previously Billed	Current Billing
Total Project Budget	100%	\$ 43,000.00				
Design Development	24%	\$ 10,320.00	100%	\$ 10,320.00	\$ 8,152.80	\$ 2,167.20
95% Construction Documents	23%	\$ 9,890.00	25%	\$ 2,472.50	\$ -	\$ 2,472.50
100% Construction Documents	16%	\$ 6,880.00	0%	\$ -	\$ -	\$ -
Manage Art Procurement	8%	\$ 3,440.00	70%	\$ 2,408.00	\$ 2,064.00	\$ 344.00
Obtain Permitting from MOA	5%	\$ 2,150.00	0%	\$ -	\$ -	\$ -
Design Interpretive Panels	14%	\$ 6,020.00	0%	\$ -	\$ -	\$ -
Oversight and Construction Administration	10%	\$ 4,300.00	0%	\$ -	\$ -	\$ -
This Invoice						\$ 4,983.70

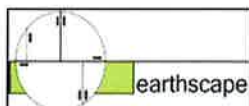
Account Summary

This Invoice	\$ 4,983.70
Previous Billings	\$ 10,216.80
Previous Amount Paid	\$ 10,216.80

Total Due	\$4,983.70
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Thank You, Please send payment to:

EarthScape
729 N Street
Anchorage Alaska 99501



Invoice

Date: 4-May-16

Richard Farber
Economic Development Director
Native Village of Eklutna
26339 Eklutna Village Road
Chugiak AK 99567

Native Village of Eklutna Ship Creek Wayside

Inv. #NVE-04

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By: Dwayne Adams

Services Completed	% of Work	Budget	% Complete	Amount Complete	Previously Billed	Current Billing
Total Project Budget	100%	\$ 43,000.00				
Design Development	24%	\$ 10,320.00	100%	\$ 10,320.00	\$ 10,320.00	\$ -
95% Construction Documents	23%	\$ 9,890.00	60%	\$ 5,934.00	\$ 2,472.50	\$ 3,461.50
100% Construction Documents	16%	\$ 6,880.00	0%	\$ -	\$ -	\$ -
Manage Art Procurement	8%	\$ 3,440.00	80%	\$ 2,752.00	\$ 2,408.00	\$ 344.00
Obtain Permitting from MOA	5%	\$ 2,150.00	0%	\$ -	\$ -	\$ -
Design Interpretive Panels	14%	\$ 6,020.00	0%	\$ -	\$ -	\$ -
Oversight and Construction Administration	10%	\$ 4,300.00	0%	\$ -	\$ -	\$ -
This Invoice						\$ 3,805.50

Account Summary

This Invoice	\$ 3,805.50
Previous Billings	\$ 15,200.50
Previous Amount Paid	\$ 10,216.80

Total Due \$8,789.20

Thank You, Please send payment to:

EarthScape
729 N Street
Anchorage Alaska 99501